

BRIGHTON TOWNSHIP

6/15/2009

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE:

GENERAL FUND	\$52,566.58
BUILDING DEPARTMENT	\$2,533.02
MUNICIPAL WATER	\$10,776.34
SEWER O & M	\$32,871.48
TRUST & AGENCY- Comp Dep.	\$1,100.00
LAKESHORE WATER - SAD	\$22,333.40
MUNICIPAL REFUSE	\$12,204.10
AQUATICS- OWL	\$456.94

TOTAL ACCOUNTS PAYABLE TO APPROVE

\$134,841.86

VENDOR APPROVAL SUMMARY REPORT  
BOT 6-15-09

Date: 06/10/2009  
Time: 1:51pm  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
3 SIXTY INTERACTIVE	3SIXTY	WEBSITE HOSTING/MAINTENANCE	820.00	0.00
ABSOPURE WATER COMPANY	ABSOPURE	SUPPLIES	25.00	0.00
ALLIED WASTE SERVICES # 237	ALLIED WAS	RUBBISH REMOVAL- FIREHALL	104.28	0.00
ARBOR SPRINGS WATER CO., INC.	ARBOR SP	SUPPLIES	35.00	0.00
B & N LAWN	B&N	2ND OF 7 LAWN MAINTENANCE	1,355.71	0.00
BRIGHTON ANALYTICAL INC.	BRIGHT ANY	COLLETT DUMP TESTING	746.25	0.00
BRIGHTON TOWNSHIP	BRIGHTON T	QUARTERLY SEWER ADMIN FEE	1,065.00	0.00
BROWN DRILLING COMPANY INC	BROWN DRIL	LAKESHORE WATER SAD	3,705.40	0.00
BUILDING AUTHORITY	BLDG AUTH	INSTALLMENT TRANSFER	11,478.16	0.00
SUSAN BURKHART	BURKHART	MAY 5 SCHOOL ELECTION	0.00	55.00
CERTIFIED DOCUMENT DESTRUCTION	CERTIFIED	DOCUMENT DESTRUCTION	32.50	0.00
CHET'S RENT-ALL	CHET'S	SUPPLIES	149.60	0.00
CORRIGAN OIL COMPANY, INC.	CORRIGA	DIESEL FUEL WWTP	413.37	0.00
RONALD DOUGHTY	DOUGHT/R	PC PER DIEM 6-8-09	80.00	0.00
DTE	DTE	UTILITIES	521.80	0.00
DUNCAN DISPOSAL	DUNCAN	YARD WASTE DAY	6,437.10	0.00
FOSTER, SWIFT, COLLINS & SMITH	FOSTER	LEAGAL- COLLETT DUMP	1,525.20	0.00
ROXANNE GARBER	GARBER	MAY 5 SCHOOL ELECTION	0.00	84.50
ANITA GRAPENTIEN	GRAPENTIEN	REIMBURSE OWL EXPENSES	431.56	0.00
HARRIS & LITERSKI	HARRIS &	LEGAL SERVICES	4,713.05	0.00
LARRY HERZINGER	HERZINGER	MAY 5 SCHOOL ELECTION	0.00	84.50
SUSAN J. HERZINGER	HERZING	MAY 5 SCHOOL ELECTION	0.00	55.00
STEVE HOLDEN	HOLDEN	PC PER DIEM 6-8-09	100.00	0.00
HOME DEPOT CREDIT SERVICES	HOME DEPOT	SUPPLIES	130.54	0.00
HURON RIVER WATERSHED COUNCIL	HURON RIV	ANNUAL MEMBERSHIP DUES	1,890.40	0.00
INFRASTRUCTURE ALTERNATIVES	INFRASTRUC	EXTRA SERVICES- MAY 2009	17,760.26	0.00
PAUL JERMANUS	JERMANUS	OWL EXPENSES	25.38	0.00
THOMAS JOHNSON	JOHNSON/TH	MAY 5 SCHOOL ELECTION	0.00	55.00
K & J ELECTRIC, INC	K & J ELEC	LAKESHORE WATER SAD	18,628.00	0.00
KELLY SERVICES, INC	KELLY	TEMPORARY SERVICES	1,129.59	0.00
TERESA KETTLER	KETTLER	MAY 5 SCHOOL ELECTION	0.00	55.00
KONICA MINOLTA ALBIN	KONICA	COPIER METER CHARGE	71.05	0.00
KRIS' CLEANING SERVICE	KRIS' CLEA	CLEANING SERVICES	840.00	0.00
LEAGUE EMPLOYEE BENEFIT SERVIC	BCBS	BLUE CROSS	13,442.39	0.00
LINDHOUT ASSOCIATES ARCHITECTS	LINDHOUT	RECONFIGURATION TWSP HALL	1,125.00	0.00
LIVINGSTON COUNTY MUNICIPAL	LIV CTY MU	ANNUAL DUES	20.00	0.00
LIVINGSTON COUNTY TREASURER	LIV CTY TR	CHARGEBACK # 4712-29-102-003	51.21	0.00
LIVINGSTON CTY PRESS & ARGUS	ARGUS	LEGAL NOTICES	605.00	0.00
LOVELL CONTRACTORS	LOVELL	REFUND COMP DEP # 127	250.00	0.00
MASTER MEDIA SUPPLY	MASTER MED	SHELVING UNIT STORAGE ROOM	190.00	0.00
MASUD, PATTERSON & SCHUTTER	MASUD	LEGAL SERVICES	133.00	0.00
MARY MCFARLAND	MCFARLAND	MAY 5 SCHOOL ELECTION	0.00	55.00
MICHIGAN CHLORIDE SALES LLC	MICHIGAN C	ROAD CHLORIDE/DUST CONTROL	9,813.44	0.00
MICHIGAN OFFICE SOLUTIONS	MOS	COPIER METER/MAINTENANCE	184.03	0.00
MML WORKERS COMP FUND	MML COMP	WORKERS COMP	2,949.00	0.00
MONROE'S RUBBISH REMOVAL	MONROE'S	RUBBISH -RAVENSWOOD SAD	6,732.00	0.00
MR. ROOF	MR. ROOF	REFUND COMP DEP # 180	125.00	0.00
NORTH CENTRAL LABORATORIES	NCL	SUPPLIES	60.46	0.00
ORKIN	ORKIN	EXTERMINATOR TWSP HALL	115.00	0.00
ROBERT PADGET	PADGET	PC PER DIEM 6-8-09	80.00	0.00
PFEFFER HANNIFORD PALKA	PFEFFER	SEWER QUARTERLY REPORTS	2,090.00	0.00
PRINTING SYSTEMS	PRINTING S	SIG LABELS/CANCEL NOTICES	186.46	0.00
QUILL CORPORATION	QUILL	SUPPLIES	278.40	0.00
R & J ENTERPRISES	R & J ENT	REFUND COMP DEP # 113	600.00	0.00
ROLISON PRO HARDWARE	ROLISON	SUPPLIES	88.60	0.00
SEWER RESERVE FUND	SEW RES	TRAN OUT TO SEWER RESERVE	9,191.25	0.00
TODD'S SERVICES, INC.	TODD'S	SPRINKLER SYSTEM SERVICE	153.23	0.00
GARY LEE UNRUH	UNRUH	PC PER DIEM 6-8-09	80.00	0.00
USA BLUEBOOK	USA BLUE	INTERNET OFFICE SERIES UPS	288.52	0.00
JAMES VALICENTO	VALICENTO	REFUND COMP DEP # 181	125.00	0.00
VALLEY CITY LINEN, INC	VALLEY	FLOOR MATS	77.45	0.00
VERIZON WIRELESS	VERIZON	TELEPHONE	161.20	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MANA	RUBBISH REMOVAL- WWTP	211.68	0.00
WATER DEBT SERVICE FUND	WATER DEBT	INSTALLMENT TRANSFER	10,776.34	0.00
Grand Total:			134,397.86	444.00

INVOICE APPROVAL LIST BY FUND  
BOT 6-15-09

Date: 06/10/2009  
Time: 1:53pm  
Page: 1

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: GENERAL FUND							
Dept:							
101-000-285.000	CONT LIAB	BRIGHTON ANALYTICAL INC.	0		06/15/2009		746.25
		COLLETT DUMP TESTING		0609-63242			
101-000-285.000	CONT LIAB	FOSTER, SWIFT, COLLINS & SMITH	0		06/15/2009		1,525.20
		LEAGAL- COLLETT DUMP		537884			
Total							2,271.45
Dept: LEGISLATIVE-TWSP BOARD							
101-101-811.100	W/C	MML WORKERS COMP FUND	0		06/15/2009		65.79
		WORKERS COMP		15486200			
101-101-900.000	PRNT/PUBL	LIVINGSTON CTY PRESS & ARGUS	0		06/15/2009		605.00
		LEGAL NOTICES		674928			
101-101-958.000	DUE	HURON RIVER WATERSHED COUNCIL	0		06/15/2009		1,890.40
		ANNUAL MEMBERSHIP DUES		1176			
Total LEGISLATIVE-TWSP BOARD							2,561.19
Dept: SUPERVISOR							
101-171-811.100	W/C	MML WORKERS COMP FUND	0		06/15/2009		42.90
		WORKERS COMP		15486200			
Total SUPERVISOR							42.90
Dept: ADMINISTRATION-MANAGER							
101-172-811.100	W/C	MML WORKERS COMP FUND	0		06/15/2009		400.45
		WORKERS COMP		15486200			
Total ADMINISTRATION-MANAGER							400.45
Dept: ELECTIONS							
101-191-714.000	ELEC WORK	LARRY HERZINGER	19089		06/02/2009		84.50
		MAY 5 SCHOOL ELECTION		32686			
101-191-714.000	ELEC WORK	ROXANNE GARBER	19090		06/02/2009		84.50
		MAY 5 SCHOOL ELECTION		32687			
101-191-714.000	ELEC WORK	SUSAN BURKHART	19091		06/02/2009		55.00
		MAY 5 SCHOOL ELECTION		32688			
101-191-714.000	ELEC WORK	SUSAN J. HERZINGER	19092		06/02/2009		55.00
		MAY 5 SCHOOL ELECTION		32689			
101-191-714.000	ELEC WORK	THOMAS JOHNSON	19093		06/02/2009		55.00
		MAY 5 SCHOOL ELECTION		32690			
101-191-714.000	ELEC WORK	TERESA KETTLER	19094		06/02/2009		55.00
		MAY 5 SCHOOL ELECTION		32691			
101-191-714.000	ELEC WORK	MARY MCFARLAND	19095		06/02/2009		55.00
		MAY 5 SCHOOL ELECTION		32692			
101-191-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC	0		06/15/2009		494.42
		BLUE CROSS		32703			

INVOICE APPROVAL LIST BY FUND  
BOT 6-15-09

Date: 06/10/2009  
Time: 1:53pm  
Page: 2

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL FUND							
Dept: ELECTIONS							
	101-191-727.000	SUPPLIES	PRINTING SYSTEMS	0		06/15/2009	186.46
	101-191-811.100	W/C	SIG LABELS/CANCEL NOTICES MML WORKERS COMP FUND WORKERS COMP	0	59485 15486200	06/15/2009	57.21
							Total ELECTIONS
							1,182.09
Dept: ASSESSOR							
	101-209-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32703	06/15/2009	2,004.78
	101-209-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP	0	15486200	06/15/2009	675.04
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	21277863	06/15/2009	627.55
	101-209-826.010	TEMP EMPLO	KELLY SERVICES, INC TEMPORARY SERVICES	0	22306810	06/15/2009	502.04
							Total ASSESSOR
							3,809.41
Dept: TOWNSHIP CLERK							
	101-215-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32703	06/15/2009	4,192.45
	101-215-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP	0	15486200	06/15/2009	303.19
	101-215-826.200	RCD RETENT	CERTIFIED DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	0	39995	06/15/2009	32.50
	101-215-958.000	DUE	LIVINGSTON COUNTY MUNICIPAL ANNUAL DUES	0	32741	06/15/2009	20.00
	101-215-970.000	CAP OUTLAY	MASTER MEDIA SUPPLY SHELVING UNIT STORAGE ROOM	0	58354	06/15/2009	190.00
							Total TOWNSHIP CLERK
							4,738.14
Dept: TREASURER							
	101-253-716.000	HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32703	06/15/2009	2,849.49
	101-253-811.100	W/C	MML WORKERS COMP FUND WORKERS COMP	0	15486200	06/15/2009	165.90
							Total TREASURER
							3,015.39
Dept: TOWNSHIP HALL/GROUNDS							
	101-265-727.000	SUPPLIES	ARBOR SPRINGS WATER CO., INC. SUPPLIES	0	1121365	06/15/2009	35.00
	101-265-727.000	SUPPLIES	QUILL CORPORATION SUPPLIES	0	7215060	06/15/2009	49.90

INVOICE APPROVAL LIST BY FUND  
BOT 6-15-09

Date: 06/10/2009  
Time: 1:53pm  
Page: 3

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND								
Dept: TOWNSHIP HALL/GROUNDS								
		101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/15/2009	26.98
				SUPPLIES		7030224		
		101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/15/2009	-21.57
				CREDIT MEMO		CM-686227		
		101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/15/2009	88.21
				SUPPLIES		6999734		
		101-265-727.000	SUPPLIES	QUILL CORPORATION	0		06/15/2009	134.88
				SUPPLIES		7187885		
		101-265-804.000	CONTRACTED	VALLEY CITY LINEN, INC	0		06/15/2009	77.45
				FLOOR MATS		26477597		
		101-265-811.100	W/C	MML WORKERS COMP FUND	0		06/15/2009	94.39
				WORKERS COMP		15486200		
		101-265-818.000	CONSULTING	LINDHOUT ASSOCIATES ARCHITECTS	0		06/15/2009	1,125.00
				RECONFIGURATION TWSP HALL		0924		
		101-265-930.000	BLDG M&R	KRIS' CLEANING SERVICE	0		06/15/2009	420.00
				CLEANING SERVICES		195		
		101-265-930.000	BLDG M&R	ORKIN	0		06/15/2009	55.13
				EXTERMINATOR TWSP HALL		46634488		
		101-265-932.000	GRNDS M&R	B & N LAWN	0		06/15/2009	271.43
				2ND OF 7 LAWN MAINTENANCE		464		
		101-265-932.000	GRNDS M&R	ALLIED WASTE SERVICES # 237	0		06/15/2009	104.28
				RUBBISH REMOVAL- FIREHALL		0237-001799169		
		101-265-932.000	GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		06/15/2009	107.70
				RUBBISH REMOVAL TWSP HALL		3638868-1389-0		
		101-265-932.000	GRNDS M&R	TODD'S SERVICES, INC.	0		06/15/2009	153.23
				SPRINKLER SYSTEM SERVICE		203179		
		101-265-965.000	CHGBK TAX	LIVINGSTON COUNTY TREASURER	0		06/15/2009	51.21
				CHARGEBACK # 4712-29-102-003		32693		
Total TOWNSHIP HALL/GROUNDS								2,773.22
Dept: CEMETERY								
		101-276-932.000	GRNDS M&R	B & N LAWN	0		06/15/2009	462.86
				2ND OF 7 LAWN MAINTENANCE		464		
Total CEMETERY								462.86
Dept: OTHER CHARGES & SERVICES								
		101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		06/15/2009	435.00
				WEBSITE HOSTING/MAINTENANCE		1003599		
		101-299-826.100	COMPUT SPT	3 SIXTY INTERACTIVE	0		06/15/2009	385.00
				WEBSITE HOSTING/MAINTENANCE		1003684		
		101-299-827.000	LEGAL	MASUD, PATTERSON & SCHUTTER	0		06/15/2009	133.00
				LEGAL SERVICES		35590		

INVOICE APPROVAL LIST BY FUND  
BOT 6-15-09

Date: 06/10/2009  
Time: 1:53pm  
Page: 4

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: OTHER CHARGES & SERVICES							
101-299-827.000		LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	091421	06/15/2009	4,072.80
101-299-853.000		TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2019216274	06/15/2009	121.86
101-299-931.000		EQUIPT M&R	KONICA MINOLTA ALBIN COPIER METER CHARGE	0	240773	06/15/2009	71.05
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	364831	06/15/2009	114.39
101-299-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	366711	06/15/2009	37.70
Total OTHER CHARGES & SERVICES							5,370.80
Dept: FIRE DEPARTMENT							
101-336-930.000		BLDG M&R	KRIS' CLEANING SERVICE CLEANING SERVICES	0	195	06/15/2009	420.00
101-336-930.000		BLDG M&R	ORKIN EXTERMINATOR	0	45770222	06/15/2009	59.87
101-336-932.000		GRNDS M&R	B & N LAWN 2ND OF 7 LAWN MAINTENANCE	0	464	06/15/2009	278.57
Total FIRE DEPARTMENT							758.44
Dept: PLANNING							
101-400-708.000		PER DIEM	RONALD DOUGHTY PC PER DIEM 6-8-09	0	32715	06/15/2009	80.00
101-400-708.000		PER DIEM	STEVE HOLDEN PC PER DIEM 6-8-09	0	32	06/15/2009	100.00
101-400-708.000		PER DIEM	ROBERT PADGET PC PER DIEM 6-8-09	0	32717	06/15/2009	80.00
101-400-708.000		PER DIEM	GARY LEE UNRUH PC PER DIEM 6-8-09	0	32718	06/15/2009	80.00
101-400-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32703	06/15/2009	1,706.79
101-400-811.100		W/C	MML WORKERS COMP FUND WORKERS COMP	0	15486200	06/15/2009	537.74
Total PLANNING							2,584.53
Dept: CODE ENFORCEMENT							
101-412-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32703	06/15/2009	304.79
101-412-811.100		W/C	MML WORKERS COMP FUND WORKERS COMP	0	15486200	06/15/2009	34.32

INVOICE APPROVAL LIST BY FUND  
BOT 6-15-09

Date: 06/10/2009  
Time: 1:53pm  
Page: 5

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL FUND							
Dept: CODE ENFORCEMENT							
Total CODE ENFORCEMENT							339.11
Dept: ROADS							
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE/DUST CONTROL	0	0094363-IN	06/15/2009	1,401.12
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE/DUST CONTROL	0	0094329-IN	06/15/2009	1,399.44
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE/DUST CONTROL	0	0094460-IN	06/15/2009	4,209.24
101-446-822.000		DUST CONTR	MICHIGAN CHLORIDE SALES LLC ROAD CHLORIDE/DUST CONTROL	0	0094388-IN	06/15/2009	2,803.64
Total ROADS							9,813.44
Dept: MUNICIPAL REFUSE COLLECTION							
101-528-826.000		CONTRACTS	DUNCAN DISPOSAL YARD WASTE DAY	0	123183	06/15/2009	965.00
Total MUNICIPAL REFUSE COLLECTION							965.00
Dept: TRANSFERS							
101-999-955.369		TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER	0	32747	06/15/2009	5,739.08
101-999-955.369		TRANS OUT	BUILDING AUTHORITY INSTALLMENT TRANSFER	0	32748	06/15/2009	5,739.08
Total TRANSFERS							11,478.16
Fund Total							52,566.58
Fund: BUILDING DEPARTMENT FUND							
Dept:							
249-000-716.000		HOSP INS	LEAGUE EMPLOYEE BENEFIT SERVIC BLUE CROSS	0	32703	06/15/2009	1,889.67
249-000-811.100		W/C	MML WORKERS COMP FUND WORKERS COMP	0	15486200	06/15/2009	572.07
249-000-853.000		TELEPHONE	VERIZON WIRELESS TELEPHONE	0	2019216274	06/15/2009	39.34
249-000-931.000		EQUIPT M&R	MICHIGAN OFFICE SOLUTIONS COPIER METER/MAINTENANCE	0	366711	06/15/2009	31.94
Total							2,533.02

INVOICE APPROVAL LIST BY FUND  
 BOT 6-15-09

Date: 06/10/2009  
 Time: 1:53pm  
 Page: 6

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: BUILDING DEPARTMENT FUND							
						Fund Total	2,533.02
Fund: MUNICIPAL WATER FUND							
Dept:							
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	32745	06/15/2009		5,388.17
405-000-999.395	TRAN OUT	WATER DEBT SERVICE FUND INSTALLMENT TRANSFER	0	32746	06/15/2009		5,388.17
						Total	10,776.34
						Fund Total	10,776.34
Fund: SEWER FUND							
Dept: ADMINISTRATION							
590-537-818.000	CONSULTING	PFEFFER HANNIFORD PALKA SEWER QUARTERLY REPORTS	0	13360	06/15/2009		2,090.00
590-537-826.100	COMPUT SPT	USA BLUEBOOK INTERNET OFFICE SERIES UPS	0	825628	06/15/2009		288.52
590-537-827.000	LEGAL	HARRIS & LITERSKI LEGAL SERVICES	0	091421	06/15/2009		640.25
590-537-961.000	ADMIN FEE	BRIGHTON TOWNSHIP QUARTERLY SEWER ADMIN FEE	0	32768	06/15/2009		1,065.00
						Total ADMINISTRATION	4,083.77
Dept: OPERATION AND MAINTENANCE							
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	81077603	06/15/2009		18.00
590-540-727.000	SUPPLIES	ABSOPURE WATER COMPANY SUPPLIES	0	51404374	06/15/2009		7.00
590-540-727.000	SUPPLIES	NORTH CENTRAL LABORATORIES SUPPLIES	0	253284	06/15/2009		60.46
590-540-727.000	SUPPLIES	ROLISON PRO HARDWARE SUPPLIES	0	99834	06/15/2009		88.60
590-540-727.000	SUPPLIES	CORRIGAN OIL COMPANY, INC. DIESEL FUEL WWTP	0	5316433	06/15/2009		413.37
590-540-727.000	SUPPLIES	HOME DEPOT CREDIT SERVICES SUPPLIES	0	32764	06/15/2009		130.54
590-540-804.300	CONT-FIXED	INFRASTRUCTURE ALTERNATIVES WWTP O & M JUNE 2009	0	4368	06/15/2009		16,013.92
590-540-804.400	NON ROUTIN	INFRASTRUCTURE ALTERNATIVES EXTRA SERVICES- MAY 2009	0	4381	06/15/2009		1,746.34



INVOICE APPROVAL LIST BY FUND  
BOT 6-15-09

Date: 06/10/2009  
Time: 1:53pm  
Page: 7

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SEWER FUND							
Dept: OPERATION AND MAINTENANCE							
590-540-920.000		UTILITIES	DTE	0		06/15/2009	521.80
			UTILITIES		32725		
590-540-930.000		BLDG M&R	CHET'S RENT-ALL	0		06/15/2009	149.60
			SUPPLIES		9022861		
590-540-932.000		GRNDS M&R	B & N LAWN	0		06/15/2009	342.85
			2ND OF 7 LAWN MAINTENANCE		464		
590-540-932.000		GRNDS M&R	WASTE MANAGEMENT OF MICHIGAN	0		06/15/2009	103.98
			RUBBISH REMOVAL- WWTP		3638867-1389-2		
590-540-968.100		TRAN RESER	SEWER RESERVE FUND	0		06/15/2009	9,191.25
			TRAN OUT TO SEWER RESERVE		32767		
Total OPERATION AND MAINTENANCE							28,787.71
Fund Total							32,871.48
Fund: TRUST AND AGENCY FUND							
Dept:							
701-000-284.113		R & J ENT	R & J ENTERPRISES	0		06/15/2009	600.00
			REFUND COMP DEP # 113		32710		
701-000-284.127		LOVELL CON	LOVELL CONTRACTORS	0		06/15/2009	250.00
			REFUND COMP DEP # 127		32707		
701-000-284.180		MR ROOF	MR. ROOF	0		06/15/2009	125.00
			REFUND COMP DEP # 180		32709		
701-000-284.181		VALICENTO	JAMES VALICENTO	0		06/15/2009	125.00
			REFUND COMP DEP # 181		32708		
Total							1,100.00
Fund Total							1,100.00
Fund: LAKESHORE WATER IMPROV- SAD							
Dept:							
805-000-967.000		PRJCT COST	BROWN DRILLING COMPANY INC	0		06/15/2009	2,502.90
			LAKESHORE WATER- SAD		14564		
805-000-967.000		PRJCT COST	BROWN DRILLING COMPANY INC	0		06/15/2009	1,202.50
			LAKESHORE WATER SAD		14504		
805-000-967.000		PRJCT COST	K & J ELECTRIC, INC	0		06/15/2009	18,628.00
			LAKESHORE WATER SAD		4850		
Total							22,333.40

INVOICE APPROVAL LIST BY FUND  
 BOT 6-15-09

Date: 06/10/2009  
 Time: 1:53pm  
 Page: 8

CHARTER TOWNSHIP OF BRIGHTON

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: LAKESHORE WATER IMPROV- SAD							
						Fund Total	22,333.40
Fund: MUNICIPAL REFUSE							
Dept: RAVENSWOOD							
871-056-967.000	PRJCT COST		MONROE'S RUBBISH REMOVAL RUBBISH -RAVENSWOOD SAD	0	32705	06/15/2009	6,732.00
						Total RAVENSWOOD	6,732.00
Dept: SHENANDOAH							
871-082-967.000	PRJCT COST		DUNCAN DISPOSAL RUBBISH- SHENANDOAH SAD	0	123656	06/15/2009	1,872.00
						Total SHENANDOAH	1,872.00
Dept: WOODLAND/AIRWAY ASSESSMENT							
871-529-967.100	ADDL PROJ		DUNCAN DISPOSAL RUBBISH-WOODLAND AIRWAY SAD	0	123217	06/15/2009	3,600.10
						Total WOODLAND/AIRWAY ASSESSMENT	3,600.10
						Fund Total	12,204.10
Fund: SAD AQUATICS							
Dept: WOODLAND LAKE AQUATIC							
880-550-967.000	PRJCT COST		PAUL JERMANUS OWL EXPENSES	0	32726	06/15/2009	25.38
880-550-967.000	PRJCT COST		ANITA GRAPENTIEN REIMBURSE OWL EXPENSES	0	32742	06/15/2009	431.56
						Total WOODLAND LAKE AQUATIC	456.94
						Fund Total	456.94
						Grand Total	134,841.86